

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE 24-Aug-2001		4. REQUISITION/PURCHASE REQ. NO. W26GLG11996435		5. PROJECT NO.(If applicable)	
6. ISSUED BY CONTRACTING OFFICE (CA/CW) US ARMY ENGR DIST NORFOLK ATTN: CENAO-CT 803 FRONT STREET NORFOLK VA 23510-1096		CODE DACA65		7. ADMINISTERED BY (If other than item 6)		CODE	
				See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)				X		9A. AMENDMENT OF SOLICITATION NO. DACA65-01-R-0025	
				X		9B. DATED (SEE ITEM 11) 21-Aug-2001	
						10A. MOD. OF CONTRACT/ORDER NO.	
						10B. DATED (SEE ITEM 13)	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A.THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B.THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C.THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D.OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) AMENDMENT NO. 0001 TO DACA65-01-R-0025							
<small>Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</small>							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)				BY _____ (Signature of Contracting Officer)		24-Aug-2001	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

1. Section 00010: INCORPORATE the attached Bidding Schedule in its entirety.
2. Technical Plans: INCORPORATE the attached Plans in their entirety.

SECTION 00010 Solicitation Contract Form

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		1.00	Lump Sum		

SCHEDULE I - BASE BID

FFP - Construct Squadron Operations/AMU Hangar, Building 754, complete, including all work incidental thereto as shown on the drawings and specified exclusive of bid items 0002 thru 0021.

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		1.00	Lump Sum		

FFP - Base Operations Facility, complete, including all work incidental thereto as shown on the drawings and specified exclusive of bid items 0001 and 0003 thru 0021.

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		1.00	Lump Sum		

FFP - Airfield Lighting Vault, complete including all work incidental thereto as shown on the drawings and specified of bid items 0001, 0002 and 0004 thru 0021.

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		1.00	Lump Sum		
	FFP - Sitework for bis items 0001, 0002 and 0003, complete, including all work incidental thereto as shown on the drawings and specified exclusive of bid items 0001 thru 0003 and 0005 thru 0021.				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005		7,611.00	Square Yard		
	FFP - Airfield Concrete Pavement associated with Squadron/AMU Building 754, complete, including all work incidental thereto as shown on the drawings and as specified exclusive of bid items 0001 thru 0004 and 0006 thru 0021.				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006		1.00	Lump Sum		
	FFP - Low Observable/Composite Repair Facility (LOCRF), complete, including all work incidental thereto as shon on the drawings and specified exclusive of bid items 0001 thru 0005 and 0007 thru 0021.				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007		1.00	Lump Sum		
	FFP - Sitework associated with bid item 0006, complete, including all work incidental thereto as shown on the drawings and specified exclusive of bid items 0001 thru 0006 and 0008 thru 0021.				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008		5,319.00	Square Yard		
	FFP - Airfield Concrete Pavement associated with Low Observable/Composite Maintenance Facility, complete, including all work incidental thereto as shown on the drawings and as specified exclusive of bid items 0001 thru 007 and 0009 thru 0021.				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009		1.00	Lump Sum		
	FFP - Fire Pump House, complete, including all work incidental thereto as shown on the drawings and specified exclusive of bid items 0001 thru 0008 and 0010 thru 0021.				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010		1.00	Lump Sum		
	FFP - Electrical Distribution System Upgrade, complete, including all work incidental thereto as shown on the drawings and specified, exclusive of bid items 0001 thru 0009 and 0011 thru 0021.				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011		1.00	Lump Sum		
	FFP - Airfield Lighting Ductbank and Circuits complete, including all work incidental thereto as shown on the drawings and specified exclusive of bid items 0001 thru 0010 and 0012 thru 0021.				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012		1.00	Lump Sum		
	FFP - Sitework associated with Bid Item 0009, complete, including all work incidental thereto as shown on the drawings and specified exclusive of bid items 0001 thru 0011 and 0013 thru 0021.				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013		50.00	Cubic Yard		

SCHEDULE II - OPTIONS

FFP - Disposal of contaminated soils encountered during construction, complete, including all work incidental thereto as shown on the drawings and specified exclusive of bid items 0001 thru 0012 and 0014 thru 0021.

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014		1,500.00	Cubic Yard		

FFP - Recycle concrete and turnover to Government, complete, including all work incidental thereto as shown on the drawings and specified, exclusive of bid items 001 thru 0013 and 0015 thru 0021.

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015		950.00	Ton Miles		

FFP - Recycle structural steel and turnover to Government, complete, including all work incidental thereto as shown on the drawings and specified exclusive of bid items 0001 thru 0014 and 0016 thru 0021.

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016	FFP - Construct Squadron Operations/AMU Hangar, Building 756, complete, including all work incidental thereto as shown on the drawings and specified exclusive of bid items 0001 thru 0015 and 0017 thru 0021.	1.00	Lump Sum		
					<hr/>
					NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0017	FFP - Sitework associated with bid item 0016, complete, including all work incidental thereto as shown on the drawings and specified exclusive of bid items 0001 thru 0016 and 0018 thru 0021.	1.00	Lump Sum		
					<hr/>
					NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0018		4,445.00	Square Yard		

FFP - Airfield Concrete Pavement associated with Squadron Operations/AMU Building 756, complete, including all work incidental thereto as shown on the drawings and specified exclusive of bid items 0001 thru 0017 and 0019 thru 0021.

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0019		1.00	Lump Sum		

FFP - Construct Squadron Operations/AMU Hangar, Building 755, complete including all work incidental thereto as shown on the drawings and specified exclusive of bid items 0001 thru 0018, 0020 and 0021.

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0020		1.00	Lump Sum		

FFP - Sitework associated with bid item 0019, complete, including all work incidental thereto as shown on the drawings and specified exclusive of bid items 001 thru 0019 and 0021.

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0021		4,335.00	Square Yard		
	FFP - Airfield Concrete Pavement associated with Squadron Operations/AMU Building 755, complete, including all work incidental thereto as shown on the drawings and specified exclusive of bid items 0001 thru 0020.				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0022		.00			
	FFP - TOTAL - SCHEDULE I + SCHEDULE II				

NET AMT